

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
690 Walnut Ave. St. 150
Vallejo, CA 94592-1133
(707) 649-5453
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000872**Date Inspected:** 08-Jul-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Island, Shanghai**Quality Control Contact:** Jeff Evans**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:****Bridge No:** 34-0006**Component:** plate check samples**Bid Item:****Lot No:** B222-046 to 056-09**Summary of Items Observed:**

This QA Inspector selected eleven (11) 460mm x 355mm plate check samples and assigned a QA Lot number to each of following sampled material:

Item 666: 50mm A709SL-GR345, HT# 7301297N, Lot# B222-049-09
 Item 667: 50mm A709SL-GR485, HT# 08201798N1, Lot# B222-047-09
 Item 668: 50mm A709SL-GR485, HT# 08201798N1, Lot# B222-048-09
 Item 669: 16mm A709SL-GR345, HT# 7202167N, Lot# B222-055-09
 Item 670: 30mm A709SM-GR345F2-X, HT# 09102777, Lot# B222-052-09
 Item 671: 25mm A709SM-GR345F2-X, HT# 09102778, Lot# B222-050-09
 Item 672: 25mm A709SM-GR345F2-X, HT# 09102779, Lot# B222-053-09
 Item 673: 30mm A709SM-GR345F2-X, HT# 09202903, Lot# B222-054-09
 Item 674: 20mm A709SM-GR345F2-S, HT# 09202907, Lot# B222-051-09
 Item 675: 25mm A709SM-GR345F2-X, HT# 09202913, Lot# B222-056-09
 Item 676: 20mm A709SM-GR345F2-X, HT# 09102076N1, Lot# B222-046-09

Samples were marked with Lot number, date and direction of rolling and will be shipped to an Independent Testing lab.

Summary of Conversations:

No relevant conversations.

Comments

SOURCE INSPECTION REPORT

(Continued Page 2 of 2)

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

Inspected By:	Hernandez,Dan	Quality Assurance Inspector
Reviewed By:	Carreon,Albert	QA Reviewer
